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01 AUG 2012

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EXPENSES CLAIM

Claim Number

23372

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

| Name | Job Level | Payroll NO. | Department | | | | | |
|--|-----------|-------------|--|----------------|-------------|-----|------------|---|
| Daniel Benjamin | | | Corporate Services | | | | | |
| Usual mileage to work | | | | | | | | |
| NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you. | | | | | | | | |
| Date | Time | | Full details of journey and charges. | Mode of travel | Car mileage | | Receipt | |
| | Depart | Arrive | | | STD | PTR | attached * | |
| | | | | | 45p | 25p | £ | p |
| 30.07.12 | 8.30 | | Travel to and from Media Skills Training, Holiday Inn, Salford | Car | 40 | | 18.00 | N |
| | | 18.30 | Return journey passenger - | 5p per mile | 20 | | 1.00 | N |
| | | | | | | | | |
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| | | | | | | | | |
| sub-total | | | | | 60 | 0 | 19.00 | |
| Other incidental expenses (e.g. telephone, postage) | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| total amount claimed | | | | | | | 19.00 | |
| less cash advances received | | | | | | | | |
| amount claimed for payment | | | | | | | 19.00 | |
| If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation. | | | | | | | | |

£19

40 miles

* Receipts must be provided for subsistence claims and attached to the back of this form.

* If no break down is provided please add a brief description of the items consumed. Thank you.

EXPENSES CLAIM

Claim Number

52143

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

| | | | | | | | |
|----------------------------|--|--|----------------|-------------|-------------------------|--|--|
| Name Simon D C Entwisle | | | Job Level ■ | Payroll NO. | Department Executive | | |
|----------------------------|--|--|----------------|-------------|-------------------------|--|--|

| Date | Time | | Full details of journey and charges | Mode of travel | Car mileage | | £ | p | Receipt attached |
|----------|--------|--------|---|----------------|-------------|---------|--------|---|------------------|
| | Depart | Arrive | | | STD 45p | PTR 25p | | | |
| 04.07.12 | | | Expenses claimed mtg with DCMS in London | | | | 4.00 | | ✓1 |
| 25.07.12 | pm | | Travel to Edinburgh returning / 26.07.12 - deducted normal home to office journey of 50 miles | Car | | 414 | 103.50 | | |
| 25.07.12 | | | o/n Holiday Inn Edinburgh | | | | 115.00 | | ✓2 |
| | | | Expenses claimed | | | | 22.55 | | ✓3 |
| 26.07.12 | | | Day in Edinburgh office | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | sub-total | 0 | 414 | 245.05 | | |

| | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------------|--------|--|
| Other incidental expenses (e.g. telephone, postage) | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | total amount claimed | 245.05 | |
| | | | | | | | less advances received | | |
| | | | | | | | amount claimed for payment | 245.05 | |

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

414 m.



EXPENSES CLAIM

Claim Number

8447

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

| Name | Job Level | Payroll NO. | Department |
|-----------------------|-----------|-------------|-----------------|
| Christopher Graham | | | Chief Executive |
| Usual mileage to work | | | |

NB only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box. Refer to the Expenses Guide if you are unsure.

[illegible]

Other incidental expenses (e.g. telephone, postage)

| | | | | | |
|--|--|--|--|-----------------------------|-------|
| | | | | | |
| | | | | | |
| | | | | total amount claimed | 21.25 |
| | | | | less cash advances received | |
| | | | | amount claimed for payment | 21.25 |

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

~~Receipts must be provided for subsistence claims. Please attach to the back of this form.~~

PAID
13 AUG 2012

ICO EXPENSES - NEIL MASOM - JULY 2012

| DATE | PURPOSE | DESCRIPTION | AMOUNT PAID | CHEAPEST STD FARE | TOTAL CLAIM |
|--------------|---|---------------------------------|-------------|-------------------|-------------|
| 1 26/07/2012 | NED Dinner and Review with Information Commissioner | RAIL FARE - MACCLESFIELD/LONDON | £78.70 | £64.70 | £64.70 ✓ |
| 2 27/07/2012 | | RAIL FARE - LONDON/WILMSLOW | £49.00 | £32.50 | £32.50 |
| 3 26/07/2012 | | HOTEL ACCOMMODATION | £79.00 | | £79.00 |

TOTAL £206.70

£176.20

Note 1: 'TOTAL CLAIM' is the lesser of the 'AMOUNT PAID' or the 'CHEAPEST STD FARE' available

Note 2: Price Quotes indicating price of cheapest std fare available included as Attachment 1

RECEIVED

95812

2700

GXC

MASO

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Information Commissioner's Office

EXPENSES CLAIM

Claim Number

28998

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

| Name | | Job Level | Payroll NO. | Department | | | |
|---|--------|-----------|--|----------------|-------------|--------|--------------------|
| ENID ROWLANDS | | NED | | Secretariat | | | |
| Usual mileage to work | | | | | | | |
| NB only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box. Refer to the Expenses Guide in you are unsure. | | | | | | | |
| Date | Time | | Full details of journey and charges. | Mode of travel | Car mileage | | Receipt attached * |
| | Depart | Arrive | | | STD | PTR | |
| | | | | | 45p | 25p | £ p |
| 23/07/12 | 9.00 | 11.45 | [REDACTED] TO TUBE | | | | 72.00 ✓ |
| | | | EUSTON - TRAIN to WILMSLOW | | | | 26.00 ✓ |
| | | | (ICO BOARD MTG) | TRAIN | | | 2.70 ✓ |
| 23/07/12 | 17.00 | | WILMSLOW CREW - | TRAIN | | | |
| | | | ALANDUDNO JUNCTION | TAXI * | | | 7.40 ✓ |
| | | | TO [REDACTED] | | | | 3.89 ✓ |
| | | | [REDACTED] (TAXI AS NO PUBLIC TRANSPORT) | | | | 4.60 ✓ |
| TO 24/07/12 | | | [REDACTED] JUNCTION - EUSTON TRAIN | | | | 2.00 ✓ |
| 26/07/12 | | | TO [REDACTED] | TAXI * | | | 7.00 ✓ |
| | | | | TUBE | | | 2.88 ✓ |
| | | | (ICO NED DINNER) | sub-total | | | 129.59 |
| Other incidental expenses (e.g. telephone, postage) | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| total amount claimed | | | | | | 129.59 | |
| less cash advances received | | | | | | | |
| amount claimed for payment | | | | | | | |
| If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation. | | | | | | | |

Receipts must be provided for subsistence claims. Please attach to the back of this form.

HOME

09 AUG 2012
ico.
International Commission on Oceanography

| | |
|---------------------|--|
| Claim Number | |
|---------------------|--|

33276

| Name | Job Level | Payroll NO. | Department |
|--------------|-----------|-------------|------------|
| Graham Smith | | | Executive |

Usual mileage to work

NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.

Other incidental expenses (e.g. telephone, postage)

Other incidental expenses (e.g. telephone, postage)

| | | | |
|--|-----------------------------|-------|--|
| | total amount claimed | 20.00 | |
| | less cash advances received | | |
| | amount claimed for payment | 20.00 | |

If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

* If no break down is provided please add a brief description of the items consumed. Thank you.